Badger ISD #676 - Purchasing Card Electronic Payments

Carpenter $326.49

Hasson: $3,084.30

Warne: $1,669.03

Date Paid:

Total: $5,079.82

Payments from General Account:

Class of 2025	$1,112.02	E-21-005-298-301-401-725
District Staff Development	$1,020.97	E-01-005-640-316-366-000
Elementary Activities	$347.79	E-21-005-298-301-401-726
FCCLA	$1,268.12	E-21-005-298-301-401-727
Fees for Service- Golf	$420.00	E-01-350-292-650-305-209
Fees for Service- Transportation	$248.55	E-01-005-760-720-305-000
Fuel- Transportation	$127.04	E-01-005-760-720-440-000
Repair and Maintenance	$351.12	E-01-005-810-000-350-000
Travel- Golf	$184.21	E-01-350-292-650-366-209
	$0.00	
Total:	**$5,079.82**	

Signed:

Daniel Carpenter, Superintendent

Date: